BLANKET PURCHASE ORDER STATE OF MARYLAND

******* STATE OF MARYLAND **********

BPO NO: 001B0600031 **PRINT DATE:** 10/04/19 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

ALEXANDER SECURITY CONSULTANTS LLC

12404 LYTTON AVENUE

BRANDYWINE, MD 20613

(301)372-8556

REFER QUESTIONS TO:

JATAVIA RUFFIN (410)767-4296

JATAVIA.RUFFIN2@MARYLAND.GOV

ITB: 001IT820985 | EXPR DATE: 12/01/22 | DISCOUNT TERMS: . NET 30 DAY

POST DATE: 08/21/19 | **CONTRACT AMOUNT**: 413,175.28

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

DGS OPERATING FUNDS:

H00 20 33641 0823 \$80,339.64

H00 21 33641 0823 \$80,339.64

H00 22 33641 0823 \$80,339.64

H00 23 33641 0823 \$80,339.64

THIS CONTRACT HAS BEEN DESIGNATED AN SBR ONLY VENDOR CONTRACT.

AGENCY CONTACT: MICHAEL CAIN AGENCY PHONE: 301-298-4240

AGENCY EMAIL: MICHAEL.CAIN@MARYLAND.GOV

VENDOR CONTACT: ANNIE SANDI HAYNES-ALEXANDER

VENDOR PHONE: 301-645-3400

VENDOR EMAIL: ASCLLC@VERIZON.NET

PLEASE MAINTAIN THE IFB AND ADDENDUM FOR FUTURE REFERENCE.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

******* STATE OF MARYLAND ********** **PRINT DATE:** 10/04/19 **BPO NO:** 001B0600031 **PAGE**: 02 U/M LINE # STATE ITEM ID **UNIT COST** 0001 99046 413,175.2800 EAGUARD AND SECURITY SERVICES TO PROVIDE UNARMED GUARD SERVICES FOR THE JOSEPH D. CARTER BUILDING FOR A PERIOD OF THREE (3) YEARS BEGINNING ON DECEMBER 1,2019 THROUGH NOVEMBER 30,2022 IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS AND SPECIFICATIONS. THE STATE RESERVES THE UNILATERAL OPTION TO RENEW FOR AN ADDTIONAL TWO (2) ONE-YEAR PERIODS AT THE SAME TERMS, CONDITIONS, SPECIFICATIONS AND COST. CONTRACT AMOUNT: \$413,175.28 YEAR #1 HOURLY RATE(GUARD): \$15.91/HOUR YEAR #2 HOURLY RATE(GUARD): \$16.14/HOUR YEAR #3 HOURLY RATE(GUARD): \$16.39/HOUR YEAR #1 HOURLY RATE(GUARD SUPERVISOR): \$14.09/HOUR YEAR #2 HOURLY RATE(GUARD SUPERVISOR): \$14.30/HOUR YEAR #3 HOURLY RATE(GUARD SUPERVISOR): \$14.52/HOUR 0002 99046 EAGUARD AND SECURITY SERVICES OPT #1: UNARMED GUARD SERVICES FOR THE JOSEPH D CARTER DC/MSC FOR A ONE-YEAR PERIOD BEGINNING ON 12/1/2022 THROUGH 11/30/2023. OPTION #1 AMOUNT: \$141,844.64 OPTION YEAR #1 HOURLY RATE(GUARD): \$16.39/HOUR (\$111,088.40) OPTION YEAR #1 HOURLY RATE(GUARD SUPERVISOR): \$14.73/HOUR (\$30,756.24)0003 99046 EΑ GUARD AND SECURITY SERVICES OPT #2: UNARMED GUARD SERVICES FOR THE JOSEPH D CARTER DC/MSC FOR A ONE-YEAR PERIOD BEGINNING ON 12/1/2023 THROUGH 11/30/2024. OPTION #2 AMOUNT: \$144,237.04 OPTION YEAR #2 HOURLY RATE(GUARD): \$16.91/HOUR (\$112,958.80) OPTION YEAR #2 HOURLY RATE(GUARD SUPERVISOR): \$14.98/HOUR (\$31,278.24)

_____ END OF ITEM LIST _____

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BLANKET PURCHASE ORDER

STATE OF MARYLAND						
BBO NO:	******** 001B0600031		'MARYLAND **** RINT DATE: 10/04/		* PAGE:	03
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LICENSE	STATE OF MARYLAND OR CERTIFICATE TO PROVIDE THE LICENS	PERFORM THE	SERVICES REQUI	IRED,		
	106-3159		JULY 31,2	2019		
T. 17011	106-3159 LICENSE NUMBER					
	ARE A DEPARTMENT O S, PLEASE PROVIDE			MINORITY		
	N/A					
	DOT'S MBE CERTIFIC	ATION NUMBER	 }			
		***** LAS	ST PAGE ******	•		
AUTHORIZED BY:			DATE:			